

LaSalle Process Servers L.P.

**29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052**

Invoice

DATE INVOICE #
11/17/2009 39198

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn:Anne Preston

CASE INFO
Abdiraham Ahmed
vs.
City of Chicago, et al.
08 C 6909

	DESCRIPTION	AMOUNT
Services Rendered		
	1. Case Name: <u>Ahmed</u>	87.00
	2. Case Number: <u>08 C 6909</u>	
	3. Client Dept: <u>CPD</u>	40.00
	4. Atty Signature: <u>MJM</u>	
	5. Date Approved: <u>12-9-09</u>	
	6. Law Dept. Division: <u>FCRCD</u>	
Witness fees advanced		
Subpoena		
Illinois State Police		
Call at address given Chicago on November 12.		

DEC 03 2009

**CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.**

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

**ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.**

**CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSERVERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432**

**THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.**

Total \$127.00

LaSalle Process Servers L.P.

**29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052**

Invoice

DATE INVOICE #

11/20/2009 39246

BILL TO

City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn:Anne Preston

CASE INFO

Abdiraham Ahmed
vs.
City of Chicago, et al.
08 C 6909

DESCRIPTION	AMOUNT
Services Rendered	202.00
Witness fees advanced	45.00
Subpoena Abdirashid Durow Ali Call at address given in Nashville, TN FedEx	1. Case Name: <u>Ahmed</u> 2. Case Number: <u>08C6909</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>ANM</u> 5. Date Approved: <u>12-9-09</u> 6. Law Dept. Division: <u>FCRLO</u> DEC 03 2009

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSESERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total	\$247.00
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LaSalle Process Servers L.P.**Invoice**

**29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052**

**DATE INVOICE #
12/2/2009 39308**

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn:Anne Preston

CASE INFO
Abdiraham Ahmed
vs.
City of Chicago, et al.
08 C 6909

DESCRIPTION	AMOUNT
Services Rendered	
Witness fees advanced	
Subpoena Sheldon Sorosky Call at address given in Chicgao on December 1.	

1. Case Name:	AMOUNT
2. Case Number:	87.00
3. Client Dept:	42.00
4. Atty Signature:	12-22-09
5. Date Approved:	DEC 15 2009
6. Law Dept. Division:	PCPLP

**CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.**

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

**ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.**

**CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSESSERVERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432**

**THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.**

Total \$129.00

LaSalle Process Servers L.P.**Invoice**

**29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052**

DATE INVOICE #
9/30/2009 38806

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn:Anne Preston

CASE INFO
Abdiraham Ahmed
vs.
City of Chicago, et al.
08 C 6909

	DESCRIPTION	AMOUNT
Services Rendered		262.00
Witness fees advanced	1. Case Name: <u>Abdiraham Ahmed</u> 2. Case Number: <u>08 C 6909</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>Anne A.</u> 5. Date Approved: <u>10/9/09</u> 6. Law Dept. Division: <u>FCR LD</u>	80.00
2 Subpoenas 1. UPS 2. Mailboxes, Etc. Calls at addresses given in Chicago & San Diego, CA FedEx.	OCT 07 2009	

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total \$342.00

LaSalle Process Servers L.P.

**29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052**

Invoice

DATE INVOICE #
10/30/2009 39041

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn:Anne Preston

CASE INFO
Abdiraham Ahmed
vs.
City of Chicago, et al.
08 C 6909

	DESCRIPTION	AMOUNT
Services Rendered	1. Case Name: <u>Ahmed</u>	207.00
Witness fees advanced	2. Case Number: <u>08 C 6909</u>	119.78
2 Subpoenas	3. Client Dept: <u>CPD</u>	
1. Joseph N. DiNatale	4. Atty Signature: <u>Alvarez</u>	
2. Law Offices of Joseph N. DiNatale	5. Date Approved: <u>11-2-09</u>	
Calls at address given in North Riverside on October 28 & 29.	5. Law Dept. Division: <u>FCRLO</u> <u>OCT 30 2009</u>	

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total \$326.78

LaSalle Process Servers L.P.

**29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052**

Invoice

DATE INVOICE #

10/20/2009 38963

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn:Anne Preston

CASE INFO
Abdiraham Ahmed
vs.
City of Chicago, et al.
08 C 6909

	DESCRIPTION	AMOUNT
Services Rendered		763.00
Witness fees advanced		162.00
7 Subpoenas		
1. Bashire Hassan	1. Case Name: <u>Ahmed</u>	
2. Cook County Jail	2. Case Number: <u>08 C 6909</u>	
3. United Parcel Service	3. Client Dept: <u>CPO</u>	
4. Sheldon Sorosky	4. Atty Signature: <u>MMW</u>	
5. Joseph DiNatale	5. Date Approved: <u>11-2-09</u>	
	6. Law Dept. Division: <u>FCR LP</u>	
		OCT 28 2009

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total*925*

INVOICE

U.S. Legal Support, Inc.
 200 W. Jackson Blvd. Suite: 600
 Chicago, IL 60606
 Phone:312-236-8352 Fax:312-236-3344

Adrian Martin
 Corporation Counsel
 30 N. LaSalle St., Suite 1020
 Employment Litigation & Labor Divisions
 Chicago, IL 60602

Invoice No.	Invoice Date	Payment Terms
619370	3/1/2010	Due Upon Receipt
Order No.	Order Date	Case No.
390426.001	12/16/2009	08 C 6909
Case Name		
Abdiraham Ahmed vs. City of Chicago et al.		
Records Pertaining To		
Abdirashid Ali		

Records From	Ordered By	Reference Info.
Avis Budget Car Rental, LLC Custodian of Records 6 Sylvan Way Parsippany, NJ 07054	Adrian Martin Corporation Counsel 30 N. LaSalle St., Suite 1020 Employment Litigation & Labor Divisions Chicago, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
Abdirashid Ali (See subpoena for wording)		
Witness Fee		30.00
Special Memo		15.00
Subpoena Processing		20.00
Service		18.00
1. Case Name:	Ahmed	
2. Case Number:	08 C 6909	
3. Client Dept:	CPD	TOTAL DUE >>> \$83.00
4. Atty Signature:	AMM	(-) Payments/Credits: 0.00
5. Date Approved:	3-17-10	(+) Finance Charges/Debits: 0.00
6. Law Dept. Division:	MAR1002000	(=) New Balance: \$83.00

Tax ID: 36-2639296

Please detach bottom portion and return with payment.

Adrian Martin
 Corporation Counsel
 30 N. LaSalle St., Suite 1020
 Employment Litigation & Labor Divisions
 Chicago, IL 60602

Invoice No. : 619370
 Invoice Date : 3/1/2010
 Total Due : \$ 83.00

Remit To: U.S. Legal Support Inc.
 Mite/IL Records
 75 Remittance Dr., Ste 6098
 Chicago, IL 60675-6098

Order No. : 390426.001
 BU ID : 1-MAIN
 Case No. : 08 C 6909
 Case Name : Abdiraham Ahmed vs. City of Chicago et al.

INVOICE

U.S. Legal Support, Inc.
 200 W. Jackson Blvd. Suite: 600
 Chicago, IL 60606
 Phone: 312-236-8352, Fax: 312-236-3344

ADRIAN MARTIN
 CORPORATION COUNSEL
 30 N. LA SALLE ST., SUITE 1020
 EMPLOYMENT LITIGATION & LABOR DIVISIONS
 CHICAGO, IL 60602

Invoice No.	Invoice Date	Payment Terms
613164	1/22/2010	Due Upon Receipt
Order No.	Order Date	Case No.
390368.001	12/18/2009	08 C 6909
Case Name		
Ahmed vs. City of Chicago, et al.,		
Records Pertaining To		
Bashire Said Hassan		

Records From	Ordered By	Reference Info.
Sprint Nextel Corp. SUBPOENA COMPLIANCE 6480 Spring Parkway, Mailstop# KSOPHM0206 Overland Park, KS 66251	ADRIAN MARTIN CORPORATION COUNSEL 30 N. LA SALLE ST., SUITE 1020 EMPLOYMENT LITIGATION & LABOR DIVISIONS CHICAGO, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
Bashire Said Hassan (Phone Records)		1.00
Witness Fee		30.00
CD		25.00
Subpoena Processing	1. Case Name: Ahmed	20.00
Service	2. Case Number: 08 C 6909	18.00
Delivery	3. Client Dept: CPD	0.00
	4. Atty Signature: AMR	
	5. Date Approved: 2-1-10	TOTAL DUE >>> \$93.00
	6. Law Dept: Division: TCRD JAN 29 2010	(-) Payments/Credits: 0.00
		(+) Finance Charges/Debits: 0.00
		(=) New Balance: \$93.00

Tax ID: 36-2639296

Phone: 312-742-0301 Fax:

Please detach bottom portion and return with payment.

ADRIAN MARTIN
 CORPORATION COUNSEL
 30 N. LA SALLE ST., SUITE 1020
 EMPLOYMENT LITIGATION & LABOR DIVISIONS
 CHICAGO, IL 60602

Invoice No. : 613164
 Invoice Date : 1/22/2010
 Total Due : \$ 93.00

Remit To: U.S. Legal Support Inc.
 Mite/IL Records
 75 Remittance Dr., Ste 6098
 Chicago, IL 60675-6098

Order No. : 390368.001
 BU ID : 1-MAIN
 Case No. : 08 C 6909
 Case Name : Ahmed vs. City of Chicago, et al.,

INVOICE

U.S. Legal Support, Inc.
 200 W. Jackson Blvd. Suite 600
 Chicago, IL 60606
 Phone: 312-236-3352 Fax: 312-236-3344

CORPORATION COUNSEL
 300 N. LA SALLE
 ADIRAHAM AHMED
 FEB 10 2010

ADRIAN MARTIN
 CORPORATION COUNSEL
 30 N. LA SALLE ST., SUITE 1020
 EMPLOYMENT LITIGATION & LABOR DIVISIONS
 CHICAGO, IL 60602

Invoice No.	Invoice Date	Payment Terms
615102	2/3/2010	Due Upon Receipt
Order No.	Order Date	Case No.
390306.001	12/28/2009	08 C 6909
Case Name		
Abdiraham Ahmed vs. City of Chicago et al.		
Records Pertaining To		
Abdiraham Ahmed		

Records From	Ordered By	Reference Info.
Inner City Oil Personnel Department 540 S. 10th St. Kansas City, KS 66105	ADRIAN MARTIN CORPORATION COUNSEL 30 N. LA SALLE ST., SUITE 1020 EMPLOYMENT LITIGATION & LABOR DIVISIONS CHICAGO, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
Abdiraham Ahmed (Requested Documents)		
Witness Fee		30.00
Delivery		0.00
Special Memo		15.00
1. Case Name:	Ahmed	
2. Case Number:	08 C 6909	TOTAL DUE >>> \$45.00
3. Client Dept:	CPLD	(-) Payments/Credits: 0.00
4. Atty Signature:	Adrian Martin	(+) Finance Charges/Debits: 0.00
5. Date Approved:	3-1-10	(=) New Balance: \$45.00
6. Law Dept. Division:	FCLD	
FEB 10 2010		

Tax ID: 36-2639296

Phone: 312-742-0301 Fax:

Please detach bottom portion and return with payment.

ADRIAN MARTIN
 CORPORATION COUNSEL
 30 N. LA SALLE ST., SUITE 1020
 EMPLOYMENT LITIGATION & LABOR DIVISIONS
 CHICAGO, IL 60602

Invoice No. : 615102
 Invoice Date : 2/3/2010
 Total Due : \$ 45.00

Remit To: **U.S. Legal Support Inc.**
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 390306.001
 BU ID : 1-MAIN
 Case No. : 08 C 6909
 Case Name : Abdiraham Ahmed vs. City of Chicago et al.

INVOICE

U.S. Legal Support, Inc.
 200 W. Jackson Blvd. Suite: 600
 Chicago, IL 60606
 Phone: 312-236-8352 Fax: 312-236-3344

ADRIAN MARTIN
 CORPORATION COUNSEL
 30 N. LA SALLE ST., SUITE 1020
 EMPLOYMENT LITIGATION & LABOR DIVISIONS
 CHICAGO, IL 60602

Invoice No.	Invoice Date	Payment Terms
612484	1/19/2010	Due Upon Receipt
Order No.	Order Date	Case No.
390306.003	12/18/2009	08 C 6909
Case Name		
Abdiraham Ahmed vs. City of Chicago et al.		
Records Pertaining To		
Abdiraham Ahmed		

Records From	Ordered By	Reference Info.
7 Eleven, Inc. Legal Correspondence 1722 Routh St. Dallas, TX 75201	ADRIAN MARTIN CORPORATION COUNSEL 30 N. LA SALLE ST., SUITE 1020 EMPLOYMENT LITIGATION & LABOR DIVISIONS CHICAGO, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
Abdiraham Ahmed (Employment Records)		10.00
Witness Fee		30.00
Minimum Charge		15.00
Subpoena Processing		20.00
Service		18.00
Delivery		0.00
	1. Case Name: <u>Ahmed</u>	
	2. Case Number: <u>08C6909</u>	
	3. Client Dept: <u>CPL</u>	
	4. Atty Signature: <u>AM</u>	
	5. Date Approved: <u>2-1-10</u>	TOTAL DUE >>> \$83.00
	6. Law Dept. Division: <u>FCLD</u>	(-) Payments/Credits: 0.00
		(+) Finance Charges/Debits: 0.00
		(=) New Balance: \$83.00
JAN 29 2010		

Tax ID: 36-2639296

Phone: 312-742-0301 Fax:

Please detach bottom portion and return with payment.

ADRIAN MARTIN
 CORPORATION COUNSEL
 30 N. LA SALLE ST., SUITE 1020
 EMPLOYMENT LITIGATION & LABOR DIVISIONS
 CHICAGO, IL 60602

Invoice No. : 612484
 Invoice Date : 1/19/2010
 Total Due : \$ 83.00

Remit To: U.S. Legal Support Inc.
 Mite/IL Records
 75 Remittance Dr., Ste 6098
 Chicago, IL 60675-6098

Order No. : 390306.003
 BU ID : 1-MAIN
 Case No. : 08 C 6909
 Case Name : Abdiraham Ahmed vs. City of Chicago et al.

64

1 GRACE BRENNAN
2 Official Court Reporter
3 2650 S. California-4C02
4 Chicago, IL 60608

5

6 To: Calvon Witchard
7 30 N. LaSalle-1400
8 Chicago, IL 60602
9 312-742-4045

10

11 People v. Abdirahman Ahmed 06MC1-114294

12 Hearing before Jd. Thomas Hennelly on

13 4-24-06

14 Four Pages Orig. Transcript @ \$3.00 pg.

15

16 Hearing before Jd. Maura Slattery Boyle
17 on 5-18-06

18 Six Pages Orig. Transcript @ \$3.00 pg.

19

20 Ten Pages Total \$30.00

21

22 1-29-06

23

24

Admed v. City, et al,
08 C 6909
Police
¹ Signature Naomi Aver
PCRL 2/5/09
atty: Burton

37192

To: Mr. Calvon Witchard
Corporation Counsel
312-744-9104

Date: 2-05-09

From: Jerry D. Giorgi, #348-36-7678
Official Court Reporter
Room 4C02
2650 So. California
Chicago 60608
773-869-6065

In Re: Peo vs Abdirahman Ahmed
4-5-06
Branch 1
Hon. Coleen Hyland
06-MC1-142940

Five pages @ \$3.00 \$15.00

Thank You

.Case Name: Attaned v. City, et al.
.Case #: 08 C 6909
.Client Dept.: POLICE
.Atty Signature: Mary Ann
.Date Approved: 3/12/09
.Law Dept. Division: FIRI

atty: Preston

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
 Video Conference Center
 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MS. ANNE PRESTON
 ASSISTANT CORPORATION COUNSEL
 FEDERAL CIVIL RIGHTS LITIGATION DIVISION
 30 N LASALLE ST STE 1400
 CHICAGO, IL 60602

Invoice

INVOICE #	DATE	ACCOUNT #
71877	7/28/2009	300

TOTAL	\$805.06	PAYABLE UPON RECEIPT
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CAUSE

AHMED v. CITY OF CHICAGO

08 C 6909

ABDIRAHAM AHMED

07/09/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. ANNE PRESTON			
CITY TRANSCRIPT ORIGINAL	127	4.25	539.75
07/09/09 DEPOSITION OF ABDIRAHAM AHMED, VOL I		-2.00%	-10.80
CITY OF CHICAGO 2% PRICE REDUCTION	127	0.25	31.75
CITY CONDENSRIPT		-2.00%	-0.64
CITY OF CHICAGO 2% PRICE REDUCTION		50.00	250.00
CITY ATTENDANCE		-2.00%	-5.00
CITY OF CHICAGO 2% PRICE REDUCTION			
1. Case Name: <i>Abdiraham Ahmed</i>			
2. Case Number: <i>08 C 6909</i>			
3. Client Dept: <i>CPD</i>			
4. Atty Signature: <i>Anne A.</i>			
5. Date Approved: <i>8/11/09</i>			
6. Law Dept. Division: <i>FCRCO</i>			
	AUG 04 2009		

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637	INVOICE # 71877	PAYABLE UPON RECEIPT	Total \$805.06
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E-mail info@urlaubbown.com

Web Site www.urlaubbown.com



UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
 Video Conference Center
 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MS. ANNE PRESTON
 ASSISTANT CORPORATION COUNSEL
 FEDERAL CIVIL RIGHTS LITIGATION DIVISION
 30 N LASALLE ST STE 1400
 CHICAGO, IL 60602

Invoice

INVOICE #	DATE	ACCOUNT #
72080	8/26/2009	300
TOTAL	\$1,172.56	
	PAYABLE UPON RECEIPT	

CAUSE

AHMED v. CITY OF CHICAGO

08 C 6909

ABDIRAHMAN AHMED, VOL II

07/27/2009

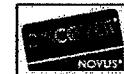
DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. ANNE PRESTON			
CITY TRANSCRIPT ORIGINAL	227	4.25	964.75
07/27/2009 RESUMED DEPOSITION OF ABDIRAHMAN AHMED, VOLUME II			
CITY OF CHICAGO 2% PRICE REDUCTION	227	-2.00%	-19.30
CITY CONDENSRIPT		0.25	56.75
CITY OF CHICAGO 2% PRICE REDUCTION		-2.00%	-1.14
CITY ATTENDANCE		50.00	175.00
CITY OF CHICAGO 2% PRICE REDUCTION		-2.00%	-3.50
1. Case Name: <i>Abdirahman Ahmed</i>			
2. Case Number: <i>08C6909</i>			
3. Client Dept: <i>CPD</i>			
4. Atty Signature: <i>Anne Anne</i>			
5. Date Approved: <i>1/1/09</i>			
6. Law Dept. Division: <i>CDP FOIA P</i>			
	<i>SEP 03 2009</i>		

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637	INVOICE # 72080	PAYABLE UPON RECEIPT	Total \$1,172.56
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E-mail info@urlaubbowen.com

Web Site www.urlaubbowen.com



UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
 Video Conference Center
 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MS. ANNE PRESTON
 ASSISTANT CORPORATION COUNSEL
 FEDERAL CIVIL RIGHTS LITIGATION
 30 N LASALLE ST STE 1400
 CHICAGO, IL 60602

Invoice

INVOICE #	DATE	ACCOUNT #
72487	10/12/2009	300

TOTAL	\$231.28	PAYABLE UPON RECEIPT
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CAUSE

AHMED v. CITY OF CHICAGO

08 C 6909

BASHIR HASSAN, VOL I

09/23/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. ANNE PRESTON CITY TRANSCRIPT ORIGINAL 09/23/2009 DEPOSITION OF BASHIR HASSAN, VOLUME I CITY OF CHICAGO 2% PRICE REDUCTION CITY ATTENDANCE (2 Hr MINIMUM) CITY OF CHICAGO 2% PRICE REDUCTION	32 1	4.25 -2.00% 100.00 -2.00%	136.00 -2.72 100.00 -2.00

1. Case Name: Ahmed
 2. Case Number: 08 C 6909
 3. Client Dept: CPD
 4. Atty Signature: Nancy A. Al
 5. Date Approved: 10/28/09
 6. Law Dept. Division: FCR LP
OCT 22 2009

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
 URLAUB BOWEN & ASSOCIATES, INC.
 PO BOX 64637
 CHICAGO, IL 60664-0637

INVOICE #

72487

**PAYABLE
UPON
RECEIPT**

Total \$231.28



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FIRM

MS. ANNE PRESTON
 ASSISTANT CORPORATION COUNSEL
 FEDERAL CIVIL RIGHTS LITIGATION
 30 N LASALLE ST STE 1400
 CHICAGO, IL 60602

Invoice

INVOICE # DATE ACCOUNT #

72820 11/20/2009 300

TOTAL \$529.20 PAYABLE UPON RECEIPT

GO GREEN TO SAVE GREEN
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CAUSE

AHMED v. CITY OF CHICAGO

08 C 6909

BASHIR HASSON, VOL II

10/19/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. ANNE PRESTON			
CITY TRANSCRIPT ORIGINAL 10/19/2009 RESUMED DEPOSITIONM OF BASHIR HASSAN, VOLUME II	80	4.25	340.00
CITY OF CHICAGO 2% PRICE REDUCTION		-2.00%	-6.80
CITY ATTENDANCE	4	50.00	200.00
CITY OF CHICAGO 2% PRICE REDUCTION		-2.00%	-4.00
1. Case Name: <u>Ahmed</u>			
2. Case Number: <u>08 C 6909</u>			
3. Client Dept: <u>C P D</u>			
4. Atty Signature: <u>ABM</u>			
5. Date Approved: <u>12-9-09</u>			
6. Law Dept. Division: <u>F C R L 0 5 2 0 0 9</u>			

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

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INVOICE #

72820

**PAYABLE
UPON
RECEIPT**

Total \$529.20



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MS. MARY McDONALD
 ASSISTANT CORPORATION COUNSEL
 FEDERAL CIVIL RIGHTS LITIGATION
 30 N LASALLE ST STE 900
 CHICAGO, IL 60602

Invoice

INVOICE # DATE ACCOUNT #

73005 12/19/2009 300

TOTAL \$327.32 PAYABLE UPON RECEIPT
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CAUSE

AHMED v. CITY OF CHICAGO

08 C 6909

JOSEPH DiNATALE

12/02/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MARY McDONALD			
CITY TRANSCRIPT ORIGINAL	52	4.25	221.00
12/02/2009 DEPOSITION OF JOSEPH N. DINATALE		-2.00%	-4.42
CITY OF CHICAGO 2% PRICE REDUCTION		0.25	13.00
CITY CONDENSRIPT	52	-2.00%	-0.26
CITY OF CHICAGO 2% PRICE REDUCTION		100.00	100.00
CITY ATTENDANCE (2 Hr MINIMUM)		-2.00%	-2.00
CITY OF CHICAGO 2% PRICE REDUCTION			
1. Case Name: Ahmed			
2. Case Number: 08C6909			
3. Client Dept: CPD			
4. Atty Signature: JPM			
5. Date Approved: 12-30-09			
6. Law Dept. Division: Field			
		DEC 23 2009	

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INVOICE #
 73005

**PAYABLE
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Total \$327.32

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FIRM

MS. MARY M. McDONALD
ASSISTANT CORPORATION COUNSEL
FEDERAL CIVIL RIGHTS LITIGATION
30 N LASALLE ST STE 900
CHICAGO, IL 60602

Invoice

INVOICE # DATE ACCOUNT #

73007 12/19/2009 300

TOTAL \$455.65 PAYABLE UPON RECEIPT

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CAUSE

AHMED v. CITY OF CHICAGO

08 C 6909

DENNIS O'SHEA

12/02/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MARY M. McDONALD			
CITY TRANSCRIPT ORIGINAL	102	4.25	433.50
12/02/209 DEPOSITION OF DENNIS O'SHEA		-2.00%	-8.67
CITY OF CHICAGO 2% PRICE REDUCTION		0.35	5.95
CITY EXHIBIT PHOTOCOPYING B/W COPIES	17	-2.00%	-0.12
CITY OF CHICAGO 2% PRICE REDUCTION		0.25	25.50
CITY CONDESCRIPT	102	-2.00%	-0.51
CITY OF CHICAGO 2% PRICE REDUCTION			
1. Case Name: <u>Ahmed</u> 2. Case Number: <u>08C6909</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>AM</u> 5. Date Approved: <u>12-30-09</u> 6. Law Dept. Division: <u>FCRUD</u> <u>DEC 23 2009</u>			

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**PAYABLE
 UPON
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Total \$455.65



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Ann Preston
City of Chicago, Department of Law
30 N. LaSalle St.
Suite 900
Chicago, IL 60602

Invoice Date	Friday, December 11, 2009
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Invoice #	44669swlh
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Remit to:

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Memphis, Tennessee 38103

(901) 523-8974 FAX (901) 523-8975
(800) 556-8974

www.alphareporting.com

Tax Number Terms: Payable upon receipt
62-1162456 1.5% per month

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M.D. DEFENSE LITIGATION

2009 DEC 16 AM 11:27

12533cc

4.35 per page
110 Pages

Witness:	Ali, Abdirashid Durow
Case:	Ahmed vs City of Chicago
Venue:	
Case #:	
Date:	11/18/2009
Start Time:	11:00 AM
End Time:	1:00 PM
Reporter:	Stephanie Faulkner
Claim #:	
File #:	

Description	Total
Attendance - Deposition	\$85.00
Original & 1/Word Index - (Free Condensed)- Read &	\$478.50
Binding/Handling	\$10.00
Repository - (FREE)	\$0.00
Sub Total	\$573.50
Payments	\$0.00
Balance Due	\$573.50

Ann Preston
FCR
12/22/09
ahmed v City, 08C6909

Method of Payment:

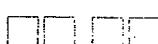
Check Enclosed

Charge my credit card:

Please make check payable to:

VISA MasterCard

Signature (as it appears on your credit card)



Credit Card #

Exp. Date

Daytime Telephone

Print Name (as it appears on your credit card)

Payment Due Upon Receipt of Invoice

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 ASSISTANT CORPORATION COUNSEL
 FEDERAL CIVIL RIGHTS LITIGATION
 30 N LASALLE ST STE 900
 CHICAGO, IL 60602

Invoice

INVOICE # DATE ACCOUNT #

73109 12/30/2009 300

TOTAL \$368.72 PAYABLE UPON RECEIPT

GO GREEN
 TO SAVE GREEN
 CALL US FOR DETAILS

CAUSE

AHMED v. CITY OF CHICAGO

08 C 6909

SHELDON SOROSKY

12/10/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MARY McDONALD			
CITY TRANSCRIPT ORIGINAL	65	4.25	276.25
CITY OF CHICAGO 2% PRICE REDUCTION		-2.00%	-5.53
CITY ATTENDANCE (2 Hr MINIMUM)	1	100.00	100.00
CITY OF CHICAGO 2% PRICE REDUCTION		-2.00%	-2.00
12/10/2009 DEPOSITION OF SHELDON SOROSKY			
1. Case Name:	Ahmed		
2. Case Number:	08 C 6909		
3. Client Dept:	CPD		
4. Atty Signature:	APM		
5. Date Approved:	12-10-09		
6. Law Dept. Division:	JAN 05 REC'D		

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INVOICE #

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Total \$368.72

Receipt

Date 11/17/09 Price \$ 30.00

Name (615) 474 8468

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Drop Off Hampton Inn



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www.corptrav.com

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discrepancies within 24 hours

SALES PERSON : 73
CUSTOMER NBR : 3415
TRANSACTION NBR : 4706473

INVOICE NO . 149698
JVTEOW

Date : 09 NOV 09
Page : 1 / 1

TO : CITY OF CHICAGO LAW DEPARTMENT
30 N LASALLE ST ROOM 1700
CHICAGO IL 60602
****ATTN GWEN HARRISON

FOR : PRESTON/ANNE REF :

17 NOV 09 - TUESDAY

AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 1350	W	
LV	MDW CHICAGO-MIDWAY	0220P	EQP: 73G	
AR	BNA NASHVILLE	0340P	NON-STOP	
	PRESTON/ANNE	SEAT -		

18 NOV 09 - WEDNESDAY

AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 1151	W	
LV	BNA NASHVILLE	0355P	EQP: 73G	
AR	MDW CHICAGO-MIDWAY	0525P	NON-STOP	
	PRESTON/ANNE	SEAT -		

02 JAN 10 - SATURDAY

OTH THANK YOU HAVE A PLEASANT TRI
RET ROST

03 JAN 10 - SUNDAY

MCO

04 JAN 10 - MONDAY

MCO

AIR TICKET WN1105407286	PRESTON/ANNE	229.70
ELECTKT		

AMOUNT DUE	229.70
AMERICAN EXPRESS *****1006	-229.70
TOTAL	0.00



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SALES PERSON : 73
CUSTOMER NBR : 3415
TRANSACTION NBR : 4706472

INVOICE NO . 149697
JVTEOW

Date : 09 NOV 09
Page : 1 / 1

TO : CITY OF CHICAGO LAW DEPARTMENT
30 N LASALLE ST ROOM 1700
CHICAGO IL 60602
*****ATTN GWEN HARRISON

FOR : PRESTON/ANNE

REF :

02 JAN 10 - SATURDAY
OTH THANK YOU HAVE A PLEASANT TRI
RET ROST

03 JAN 10 - SUNDAY
MCO

04 JAN 10 - MONDAY
MCO

AIR TICKET XD0508652409

PRESTON/ANNE

30.00

AMOUNT DUE	
30.00	
AMERICAN EXPRESS *****1006	-30.00
TOTAL	0.00



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SALES PERSON : 73
CUSTOMER NBR : 3415
TRANSACTION NBR : 4706475

INVOICE NO . 149700
OMSMYS

Date : 09 NOV 09
Page : 1 / 1

TO : CITY OF CHICAGO LAW DEPARTMENT
30 N LASALLE ST ROOM 1700
CHICAGO IL 60602
****ATTN GWEN HARRISON

FOR : MCDONALD/MARY REF :

17 NOV 09 - TUESDAY

AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 1350	W	
LV	MDW CHICAGO-MIDWAY	0220P	EQP: 73G	
AR	BNA NASHVILLE	0340P	NON-STOP	
	MCDONALD/MARY	SEAT -		

18 NOV 09 - WEDNESDAY

AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 1151	W	
LV	BNA NASHVILLE	0355P	EQP: 73G	
AR	MDW CHICAGO-MIDWAY	0525P	NON-STOP	
	MCDONALD/MARY	SEAT -		

02 JAN 10 - SATURDAY

OTH THANK YOU HAVE A PLEASANT TRI
RET ROST

03 JAN 10 - SUNDAY

MCO

04 JAN 10 - MONDAY

MCO

AIR TICKET WN1105407616
ELECTKT

MCDONALD/MARY 229.70

	AMOUNT DUE	
AMERICAN EXPRESS *****1006	229.70	
	-229.70	
TOTAL	0.00	



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SALES PERSON : 73
CUSTOMER NBR : 3415
TRANSACTION NBR : 4706474

INVOICE NO . 149699
OMSMYS

Date : 09 NOV 09
Page : 1 / 1

TO : CITY OF CHICAGO LAW DEPARTMENT
30 N LASALLE ST ROOM 1700
CHICAGO IL 60602
****ATTN GWEN HARRISON

FOR : MCDONALD/MARY

REF :

02 JAN 10 - SATURDAY
OTH THANK YOU HAVE A PLEASANT TRI
RET ROST

03 JAN 10 - SUNDAY
MCO

04 JAN 10 - MONDAY
MCO

AIR TICKET XD0508652410

MCDONALD/MARY

30.00

AMOUNT DUE	
30.00	
AMERICAN EXPRESS *****1006	-30.00
TOTAL	0.00



invoice

invoice number 090527

total \$810

= 6 hrs @ \$135 each

client

City of Chicago Corporation Counsel
30 N. LaSalle Suite 800
Chicago, IL
312-744-7150 phone
312-744-1974 fax

assignment

date: Thursday - July 09, 2009
time: 11:00 AM
location: 30 N. LaSalle St., Suite 1400
contact: Anne Preston
case: Hamed v City of Chicago et al
reference: 08C6909
language: Somali
 requested by Cal Richard (312-744-9104) on 01-Jul
 is this a rush assignment? No

comments

terms

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Chicago, IL 60606

EIN 20 0565125

Signature A. Luentes



invoice

invoice number 090716

total \$608

= 4 hrs @ \$135 each
+ \$68 overtime

client

City of Chicago Corporation Counsel
30 N. LaSalle Suite 800
Chicago, IL
312-744-7150 phone
312-744-1974 fax

assignment

date: Monday - July 27, 2009
time: 2:00 PM
location: 30 N. LaSalle St., Suite 1400
contact: Anne Preston
case: Hamed v City of Chicago et al
reference: 08C6909
language: Somali

requested by Cal Richard (312-744-9104) on 20-Jul

is this a rush assignment? No

1. Case Name: Abdiraham Ahmed
2. Case Number: 08 C 10909
3. Client Dept: CPO
4. Atty Signature: Z. Mora
5. Date Approved: 8/6/09
6. Law Dept. Division: FIRCO

AUG 05 2009

comments

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Chicago, IL 60606

EIN 20 0565125

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A. Fuentes



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invoice

invoice number 091362

total \$390

= minimum charge of 3 hrs @ \$130 each

client

City of Chicago Corporation Counsel
30 N. LaSalle Suite 800
Chicago, IL
312-744-7150 phone
312-744-1974 fax

assignment

date: Wednesday - September 23, 2009

time: 10:00 AM

location: 30 N. LaSalle St., Suite 1400

contact: Anne Preston

case: Ahmed v City of Chicago et al

reference: 08C6909

language: Somali

requested by Anne Preston (312-742-4045) on

21-Sep

is this a rush assignment? *No*

Assignment No. Abdirahman Ahmed

2. Case Number: 08C6909
3. Client Dept: CPD
4. Atty Signature: Mary A.
5. Date Approved: 10/9/09
6. Law Dept. Division: FCRIP

OCT 07 2009

comments

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Signature J. Suentes



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invoice

invoice number 091975

total \$520

= 4 hrs @ \$130 each

client

City of Chicago Corporation Counsel
30 N. LaSalle Suite 800
Chicago, IL
312-744-7150 phone
312-744-1974 fax

assignment

date: Wednesday - November 18, 2009
time: 10:00 AM
location: Alpha Nashville, 3200 West End
Avenue, Suite 500, Nashville, TN 37203
contact: Anne Preston
case: Ahmed v City of Chicago
reference: 08C6909
language: Somali
requested by Jill Antonucci White (312-744-6776)
on 12-Nov

is this a rush assignment? No

1. Case Name: Ahmed
2. Case Number: 08C6909
3. Client Dept: CPO
4. Atty Signature: APW
5. Date Approved: 12-22-09
6. Law Dept. Division: FELD
DEC 15 2009

comments

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Signature A. Fuentes



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invoice

invoice number 091518

total \$520

= 4 hrs @ \$130 each

client

City of Chicago Corporation Counsel
30 N. LaSalle Suite 800
Chicago, IL
312-744-7150 phone
312-744-1974 fax

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this invoice has not been previously paid.

Signature Q. Suleiman

terms

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27 North Wacker Drive, suite 270
Chicago, IL 60606

EIN 20 0565125

assignment

date: Monday - October 19, 2009
time: 11:00 AM
location: 30 N. LaSalle St., Suite 1400
contact: Anne Preston
case: Hamed v City of Chicago et al
reference: 08C6909

language: Somali *Richard*
requested by Cal-Richard (312-744-9104) on 05-Oct

is this a rush assignment? No

1. Case Name: Hamed
2. Case Number: 08C6909
3. Client Dept: CPO
4. Atty Signature: ANNE
5. Date Approved: 11-2-09
6. Law Dept. Division: FCR LP OCT 30 2009